

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joseph Marrotta, III
Karyn Marrotta
Debtor(s)

Case No. 16 B 31599

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2016.
- 2) The plan was confirmed on 02/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/30/2018.
- 5) The case was Dismissed on 03/21/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,805.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,805.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,020.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$466.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,486.24

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adventist La Grange Memorial Hospit	Unsecured	460.40	NA	NA	0.00	0.00
Bank Of America N A	Secured	0.00	288,441.99	288,441.99	0.00	0.00
Bank Of America N A	Secured	17,226.82	17,226.82	17,226.82	3,106.41	0.00
Capital One Auto Finance	Unsecured	NA	50.31	50.31	0.00	0.00
Capital One Auto Finance	Secured	12,748.00	12,748.00	12,748.00	1,127.17	591.66
Cash Fairy	Unsecured	120.00	NA	NA	0.00	0.00
Cook County Department of revenue	Unsecured	345.00	NA	NA	0.00	0.00
Cook County Department of Revenue	Unsecured	175.00	NA	NA	0.00	0.00
CreditBox.com LLC	Unsecured	3,000.00	5,748.22	5,748.22	0.00	0.00
ER Medical Associates of Palos	Unsecured	242.30	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	1,782.00	NA	NA	0.00	0.00
First Investors Servicing Corp	Unsecured	17,785.00	12,225.96	12,225.96	0.00	0.00
First Investors Servicing Corp	Unsecured	NA	2,712.22	2,712.22	0.00	0.00
First Investors Servicing Corp	Secured	15,017.00	14,937.22	12,225.00	1,100.60	392.92
Greenline Loans	Unsecured	394.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,051.00	558.66	558.66	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	493.21	493.21	0.00	0.00
max lend	Unsecured	700.00	NA	NA	0.00	0.00
Midamerica Orthopaedics sc	Unsecured	197.13	NA	NA	0.00	0.00
Mountain Summit Financial	Unsecured	0.00	900.00	900.00	0.00	0.00
Mountain Summit Financial	Unsecured	0.00	1,200.00	1,200.00	0.00	0.00
NorthCash	Unsecured	715.00	NA	NA	0.00	0.00
Palos Anesthesia Assoc Sc	Unsecured	426.97	NA	NA	0.00	0.00
Palos Health	Unsecured	1,984.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	298.00	323.92	323.92	0.00	0.00
Preferred Law	Unsecured	0.00	NA	NA	0.00	0.00
Presence Health	Unsecured	722.58	NA	NA	0.00	0.00
Provena Covenant Medical	Unsecured	495.20	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1,751.00	1,788.26	1,788.26	0.00	0.00
Resurgent Capital Services	Unsecured	375.00	375.56	375.56	0.00	0.00
Transworld Sytems	Unsecured	184.90	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$288,441.99	\$0.00	\$0.00
Mortgage Arrearage	\$17,226.82	\$3,106.41	\$0.00
Debt Secured by Vehicle	\$24,973.00	\$2,227.77	\$984.58
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$330,641.81	\$5,334.18	\$984.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,376.32	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,486.24</u>
Disbursements to Creditors	<u>\$6,318.76</u>
TOTAL DISBURSEMENTS :	<u>\$10,805.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.